

FINANCIAL STATEMENT

FOR FISCAL YEAR ENDING 12 / 31 / 2018

(Please use department material change form if your organization's fiscal year ending changes.)

Americans for Trump Trc

NAME OF CHARITABLE ORGANIZATION

CH

DTN

FOR RENEWALS

Is this a consolidated financial statement for chapters, branches, or affiliates? Yes No

NOTE: In lieu of using this financial statement you may send the IRS Form 990 and all attached schedules or the IRS Form 990EZ and Schedule O.

** IRS 990N E-Postcard and IRS 990-PF are not acceptable Financial Statements.

REVENUE

1. Federated campaigns:

(must provide a list of sources and amounts)

1. _____

2. Government grants:

(must provide a list of sources and amounts)

2. _____

3. Program service revenue:

3. 44,949

4. Membership dues:

4. _____

5. Income from interest, dividends, etc.

5. _____

6. Income from investments & tax-exempt bond proceeds:

6. _____

7. Sale of assets other than inventory:

7a. _____

a. Gross sales

b. Less sales expenses

c. Net gain or (loss) from sale of assets

7c. _____

8. In-kind contributions (non-cash contributions):

8. _____

9. Royalties:

9. _____

10. Related organizations: (Must provide a list of sources and amounts)

10. _____

11. Net rental income:

11. _____

12. Sales of inventory:

12a. 1,114.00

a. Gross sales

12b. _____

b. Less: costs of goods sold

12c. 1,114

c. Net income or (loss) from inventory sales

13. Income from fundraising events:

13a. _____

a. Gross

13b. _____

b. Less: direct expenses

13c. _____

c. Net income or (loss) from fundraising events

14. Income from gaming activities:

14a. _____

a. Gross

14b. _____

b. Less: direct expenses

14c. _____

c. Net income or (loss) from gaming activities

15. All other contributions, gifts, grants & similar amounts:

15. 1,001

16. TOTAL REVENUE

(Add lines 1,2, 3, 4, 5, 6, 7c, 8, 9, 10, 11, 12c, 13c, 14c & 15)

16. 44,064

Statement of Functional Expenses for Americans for Trump Inc

(Organization Name)

CH

(Renewals Only)

ITEMS	(A) Program Services	(B) Management & General	(C) Fundraising	TOTAL for A,B, C
Grants & allocations				
Cash				
Non Cash				
Attach schedule				
Assistance to individuals				
Benefits to or for members				
Compensation to officers, etc.				
Other salaries, wages, etc.				
Fees for service non employee		2,500		
Other benefits, pensions, etc.				
Payroll taxes				
Professional fundraising fees				
Investment management fees				
Accounting fees				
Management	4,519	485		
Legal fees				
Lobbying				
Office supplies		150		
Telephone				
Postage & shipping		235		
Equipment rental				
Occupancy				
Printing				
Travel				
Conferences & meetings	2,062			
Interest		17		
Insurance				
Advertising & promotions	2,868			
Information technology		767		
Royalties				
Payments to affiliates				
Depreciation, depletion & amortization				
Other (List item)	22,795			
Other (List item)	4,024			
Other (List item)				
TOTAL EXPENSES	(A) 36,268	(B) 4,754	(C)	TOTAL 41,022

EXPENSES:

17. Program services expenses, including payments to affiliates
(Total of column A)

17. 36,268

18. Management & general (Total of column B)

18. 4,754

19. Fundraising (Total of column C)

19.

20. **TOTAL EXPENSES** (add lines 17, 18 & 19)

20. 41,022

NET ASSETS:

21. Excess (or deficit) for the year (line 16 less line 20)

21. 3,042

22. Net assets or fund balance at beginning of year

22.

23. Net assets or fund balance at end of year (add lines 21 & 22)

23. 3,042

BALANCE SHEET:

	(A) Beginning of Year	(B) End of Year
Cash, savings and investments		2,171
Land and building		
Other assets (describe on separate sheet)		911
Total assets		3,142
Total liabilities (describe on separate sheet)		100
Total assets or fund balance	(From Line 22)	(From Line 23) 3,042

Americans For Trump Inc.
Attached to and made part of Form FDACS-10100
December 31, 2018

Statement of Functional Expenses

Program Services:

Programming costs- Dining	\$ 22,795
Costs of Products	\$ 4,024
	<hr/> <u>\$ 26,819</u>

Balance Sheet- End of Year

Other Assets:

Inventory of Product Sale	\$ 971
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Total Liabilities:

Loan Advances	<u>\$ 100</u>
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